

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of Rs.7,426/- (Rs.952/- + Rs.2,677/- + Rs.2,396/- + Rs.1,401/-) (Rupees Seven Thousand Four Hundred and Twenty Six only) towards meter reading charges for the RICOH Xerox Machines working in Chief Minister's office peshies - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 1000

Dated: 9-3-2011.
READ THE FOLLOWING:

Ref:- Invoice Nos:HY717918, HY717956, and HY71708025 and
HY718046 dt.11-2-2011 from M/s Ricoh India Limited,
Hyderabad.

ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in Chief Minister's office peshies and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine Sl.No. / Model	Place where machine working	Last Mtr. / Present Mtr. Reading	Billa-ble copies	Rate for each copy	Period	Amount Rs./-
1.	L7187050031 MP 2000Le	Spl.CS to Chief Minister Peshi	44045 / 46077	2032	0.41 Ps.	20-1-11 to 11-2-11	952-00
2.	L7177250614 MP 2000 Le	AS to CM Peshi	348838/ 354550	5712	0.41 Ps	20-1-11 to 11-2-11	2,677-00
3.	K4541200095 Aficio 2060	Press Secy. To CM peshi	1071342/ 1077165	5823	0.36 Ps	20-1-11 to 11-2-11	2,396-00
4.	J9046200420 Affcio2015	Chief Minister Peshi	184688/ 187540	2852	0.35 Ps	20-1-11 to 11-2-11	1,401-00
Total							7,426-00

2. After careful examination of the matter, Sanction is hereby accorded for the payment of Rs.7,426/- (Rs.952/- + Rs.2,677/- + Rs.2,396/- + Rs.1,401/-) (Rupees Seven Thousand Four Hundred and Twenty Six only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in Chief Minister's office peshies for the periods mentioned in the tabular.

3. The above expenditure shall be debited to "2013 - Council of Ministers – 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

4. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

5. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department
(2 copies).

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER